• 3466 Reporting of Gas Blown to Atmosphere -

• Date of First Issuance 7/22/1981

| Metadata | Publishing History | Referenced Documents | | |
|------------------|-----------------------------|---|--------------|---|
| Revision Date | Submission Details | Author's Brief | Publish Memo | Justification |
| 08/09/2023 | Document Revised | Fully reviewed. Document was completed re-written to reflect the methane emissions strategy program in support of SB1371. All sections were significantly revised. A new Form was developed, replacing the previous form and is available via a hyperlink. Section 1: Revised roles and preparation instructions. Storage Operations was included. References to the newly revised Gas Standard 223.0155 Planning Pipeline Blowdowns were added. References to Form 4717 were included. Section 2 Added new definitions and references to GS 223.0155. Section 3 Multiple changes to the routing process were made. Section 4 Record retention was updated. Section 5 Entry instructions completely rewritten to reflect the new form | Migration | S81371 process changes. Retirement of INFO-1960. S81371 has driven changes to the Gas Loss reporting process. |
| 11/01/2020 | Legacy Pre-Modernization | Fully reviewed. Document was completed re-written to reflect the methane emissions strategy program in support of SB1371. All sections were significantly revised. A new Form was developed, replacing the previous form and is available via a hyperlink. Section 1: Revised roles and preparation instructions. Storage Operations was included. References to the newly revised Gas Standard 223.0155 Planning Pipeline Blowdowns were added. References to Form 4717 were included. Section 2 Added new definitions and references to GS 223.0155. Section 3 Multiple changes to the routing process were made. Section 4 Record retention was updated. Section 5 Entry instructions completely rewritten to reflect the new form | | SB1371 process changes. Retirement of INFO-1960. SB1371 has driven changes to the Gas Loss reporting process. |
| 11/01/2020 | Legacy Pre-Modernization | Full review. Document was completed re-written to reflect the methane emissions strategy program in support of SB1371. All sections were significantly revised. A new Form was developed, replacing the previous form and is available via a hyperink in the document. Section 1: Revised roles and preparation instructions. Storage Operations was included. References to the newly revised Gas Standard 223.0155 Planning Pipeline Blowdowns were added. References to Form 4717 were included. Section 2 Added new definitions and references to GS 223.0155. Section 3 Multiple changes to the routing process were made. Section 4 Record retention was updated. Section 5 Entry instructions completely rewritten to reflect the new form | | SB1371 has driven changes to the Gas Loss reporting process. Engineering Design has worked with the Emissions Strategy Program Team to re-develop the process and revise the existing form. This required a complete re-write of the Form Instruction. |
| 02/27/2020 | Legacy Pre-Modernization | Added Advisory Statement because of INFO-1960 and new updates to Form Instruction that are pending. In support of changes caused by SB1371. Information Bulletin INFO-1960 entitled Blowdown Emissions Reduction Plan and Reporting of Gas Blown to Atmosphere New Requirements, provides revised content which supersedes and/or provides additional subject matter requirements for this document. | | Added Advisory Statement |

| 11/20/2018 | Legacy Pre-Modernization | Document fully reviewed. Removed reference to Standard 122.0145 in Preparation section. | Transfer documents from Todd C, Bustillo, to Todd Bustillo, Name showing up twice in DocLibrary. |
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| 04/24/2018 | Legacy Pre-Modernization | Document fully reviewed. Removed reference to Standard 122.0145 in Preparation section. | To add document to OEM Storage folder entitled Storage Emergency Gas Standards. OEMSTOR Folder 12. |
| 12/14/2017 | Legacy Pre-Modernization | Document fully reviewed. Removed reference to Standard 122.0145 in Preparation section. | Gas Standard 122.0145 is being retired and this document needs to be updated to reflect that. |
| 03/29/2017 | Legacy Pre-Modernization | Verbiage has been revised. Regulatory changes per SB1371. SD version of form did not need revisions. | New Company policy re: embedded docs. Replaced embedded document with image of form. |
| 03/02/2016 | Legacy Pre-Modernization | Verbiage has been revised. Regulatory changes per SB1371. SD version of form did not need revisions. | 5 year review cycle. Minimal changes upon review. Did not need additional supporting documents. RP name has transferred from John Groot to Todd Bustillo. |
| 02/26/2016 | Legacy Pre-Modernization | Revised verbiage | Regulatory changes |
| 11/03/2015 | Legacy Pre-Modernization | Added clarification on the responsible organizations in Purpose section. Added Damage to Company Facilities section from retired GS 182.0155. | Clarifications on purpose and word changes as a result of the retirement of GS 182.0155 and G8148 |
| 06/16/2015 | Legacy Pre-Modernization | Reduced the maximum time for reporting to 60 days (from 90 days), - Updated the routing to current Mail Locations, - Eliminated the routing requirement for Company Property Damage Reports to Gas Accounting, (Claims Dept. ONLY) - Added a link to FORM 3141 (Company Property Damage Reports), | Transferred from Ray Carroll to John Groot. |
| 07/09/2014 | Legacy Pre-Modernization | Reduced the maximum time for reporting to 60 days (from 90 days), - Updated the routing to current Mail Locations, - Eliminated the routing requirement for Company Property Damage Reports to Gas Accounting, (Claims Dept. ONLY) - Added a link to FORM 3141 (Company Property Damage Reports). | To update GAS Doc Type & Org from ED, |
| 09/16/2013 | Legacy Pre-Modernization | - Reduced the maximum time for reporting to 60 days (from 90 days), - Updated the routing to current Mail Locations, - Eliminated the routing requirement for Company Property Damage Reports to Gas Accounting, (Claims Dept, ONLY) - Added a link to FORM 3141 (Company Property Damage Reports). | The linked excel spreadsheet (FORM 3466) was not formatted to print correctly. Ray downloaded the latest version from the Document Library and re-attached the correctly formatted excel sheet. The updated Company Form Instruction is attached. |